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## **Specification**

Project File No. 021052

# Backhoe Safety-Related Modifications for the OU 7-10 Glovebox Excavator Method Project

Prepared for: U.S. Department of Energy Idaho Operations Office Idaho Falls, Idaho



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#### **ACRONYMS**

AISC American Institute of Steel Construction

ASNT American Society of Nondestructive Testing

ASTM American Society of Testing and Materials

AWS American Welding Society

C of C certificate of compliance

CAT Caterpillar Incorporated

CMTR Certified Material Test Report

INEEL Idaho National Engineering and Environmental Laboratory

NDE nondestructive examination

NDT Nondestructive Testing

OSHA Occupational Safety and Health Administration

OU operable unit

PGS Packaging Glovebox System

QA Quality Assurance

RCS Retrieval Confinement Structure

RFP Request for Proposal

SAE Society of Automotive Engineers

SSPC Steel Structures Painting Council

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#### 1. SUMMARY

#### 1.1 Background

Pit 9 is a one-acre pit within the RWMC at the INEEL, averaging 17.5 ft deep, filled in the late 1960s with 3.5 ft of underburden, 7.5 ft of waste with interstitial layers of soil, and a top layer of 3.5 ft of soil overburden.

Excavating the pit consists of removing the 3.5 ft of overburden, placing the soil in 4x4-ft sacks, and removing the sacks from the Retrieval Confinement Structure before excavating the waste zone. Following the overburden removal, waste materials around the existing ground probes are removed and placed on transfer carts for processing in the Packaging Glovebox System units shown in Figure 1. Excavation continues until the underburden is reached. Following excavation, core samples of the underburden are taken and bagged out of the Retrieval Confinement Structure. Pit closure consists of filling the residual pit volume with a light grout. All contaminated material in the pit is buried to a minimum depth of 3 ft in the light grout.

The Glovebox Excavator Method Project will use a new Caterpillar 446B backhoe and all new associated end effectors.

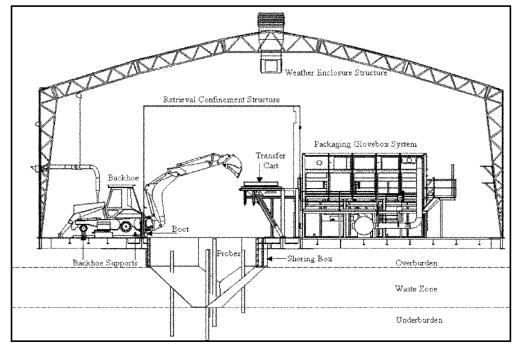


Figure 1. Cross section of the Glovebox Excavator Method Project facility.

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#### 1.2 Work Included

This specification covers the subcontractor requirements for the fabrication and installation of the backhoe internal boot (Drawing 519902), external boots (Drawings 519859 and 519903), bulkhead fitting components (Drawing 519931), swing stop shims (Drawing 522045), and anchorage structures (Drawing 519906). Some of the dimensions on the internal boot plates must be determined from the dimensions of the actual backhoe at the time of fabrication and installation. These dimensions are listed on the drawings with a note reading, "Field verify dimensions before fabrication, and make adjustments if needed."

Only the following items from Drawing 519931 shall be supplied and installed on the internal boot (as shown in Drawing 519931):

- 519931-39 @ 13
- 519931-17 @ 11
- 519931-18 @ 2
- 519931-15 @ 13
- 519931-20 @ 13
- 519931-21 @ 13

These items shall be torqued to  $20 \pm 2$  ft-lb.

The swing stop shims and the anchorage items that are not installed on the backhoe, (two items, Drawing 519906-5, front adjustment assemblies, are installed on the backhoe) shall be shipped with the backhoe.

The two front adjustment assemblies (Drawing 519906-5) shall be installed on the backhoe to replace the front loader arm lift cylinders. They shall be adjusted to support the loader arm ends approximately 2 ft off the ground.

The following shall be performed by the subcontractor and delivered to Western States Equipment (Pocatello, ID) after BBWI inspection:

1. Fabricate and install a complete internal boot assembly on a 446B backhoe in accordance with contractor drawings 519902.

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- 2. Purchase/fabricate/install bulkhead fittings and components as listed above from drawing 519931.
- 3. Fabricate and install a complete external boot assembly on the 446B backhoe in accordance with Drawings 519859 and 519903.
- 4. Purchase/fabricate/install the two bulkhead feed-through receptacles and associated components (Drawing 519903 items 26, 27, and 28) and one hex coupling (Drawing 519903 item 25) onto the external boot assembly. The two bulkhead feed-through receptacles shall be torqued to  $20 \pm 2$  ft-lb.
- 5. Fabricate and install swing stop shims, associated screws, and drilled and tapped holes in the backhoe boom swing stop plates shown on Drawings 522045 and 519903.
- 6. Fabricate all anchorage structures on Drawing 519906.
- 7. Fabricate an additional gasket per Drawing 519859 (item 29) to be placed loosely around the frame between the seal and the backhoe cab for gasket replacement purposes.
- 8. Provide vendor data submittals in accordance with vendor data schedule and this specification.

#### 1.3 Work Not Included

Unless specified, the subcontractor does not supply equipment. The following items shall not be included in the subcontractor's scope of work.

- Removing hydraulic system and associated parts for installation of boot assemblies.
- Reinstalling hydraulic system and associated parts (following boot installations) except as noted on drawings.
- Installing the anchorage structures (Drawing 519906) onto the backhoe.

#### 1.4 INEEL-Furnished Materials, Equipment, and Services

The INEEL will furnish the 446B backhoe loader.

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#### 2. APPLICABLE CODES, PROCEDURES, AND REFERENCES

The following documents form a part of this specification to the extent specified herein and as applicable. Unless otherwise specified, the issue in effect on the date of invitation to bid shall apply. In case of conflict between the documents referenced here and the contents of this specification, the contents of this specification shall be considered a superseding requirement.

#### 2.1 National and Local Codes

Occupational Safety and Health Administration (OSHA)

29 CFR Part 1910 Occupational Safety and Health Standards

#### 2.2 Industry Standards and DOE Orders

## **American Institute of Steel Construction (AISC) Manual of Steel Construction**

#### American Society of Testing and Materials (ASTM)

A36M-01	Standard Specification for Carbon Structural Steel
A449-00	Standard Specification for Quenched and Tempered Steel Bolts and Studs
A1011/A1011M-02	Standard Specification for Steel, Sheet and Strip, Hot-Rolled, Carbon, Structural, High Strength Low-Alloy and High Strength Low-Alloy With Improved Formability.
A325-02	Standard Specification for Structural Bolts, Steel, Heat Treated 120/105 ksi Minimum Tensile Strength
F436-93	Standard Specification for Hardened Steel Washers
D-2000	Standard Classification System for Rubber Products
A108-99	Standard Specification for Steel Bars, Carbon, Cold-Finished, Standard Quality
A576-90b	Standard Specification for Steel Bars, Carbon, Hot-Wrought, Special Quality

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#### **American Society of Nondestructive Testing (ASNT)**

ASNT-TC-1A Qualification and Certification of Nondestructive

Personnel

#### **American Welding Society (AWS)**

ANSI/AWS A2.4-98 Standard Symbols for Welding, Brazing, and

Non-Destructive Examination

ANSI/AWS D1.1 Structural Welding Code-Steel

ANSI/AWS D9.1 Sheet Metal Welding Code

ANSI/AWS D14.1-97 Specification for Welding of Industrial and Mill Cranes

and Other Material Handling Equipment

#### 2.3 Military (National) Specifications

None identified.

#### 2.4 Related Specifications

None identified.

#### 2.5 References

None identified.

#### 3. TECHNICAL REQUIREMENTS

#### 3.1 General

#### **Materials and Requirements**

See attached contract drawings.

#### **Manufacturer Part Numbers**

See attached contract drawings.

#### 3.2 Restrictions

None identified.

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#### 3.3 Performance Requirements

Some of the dimensions on the internal boot members must be determined from the dimensions of the actual backhoe at the time of fabrication and installation. These dimensions are listed on the drawings with a note reading "Field verify dimension prior to fabrication and make adjustments if needed."

These dimensions shall be determined so that after welding, all items on the drawing and the entire length of weld shall be a continuous seal weld between the plates or between the plates and backhoe frame.

#### 3.4 Software

Not applicable.

#### 3.5 Registered Professional Engineer Certification

Not applicable.

#### 3.6 Human Factors

Not applicable.

#### 3.7 Reliability and Maintainability

Not applicable to subcontractor.

## 3.8 Environmental Regulatory Requirements and/or Site and Operating Requirements

Not applicable.

#### 3.9 Natural Phenomena Requirements

Not applicable.

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#### 4. ENVIRONMENTAL, SAFETY, AND HEALTH REQUIREMENTS

#### 4.1 Subcontractor Safety

The subcontractor shall work in accordance with applicable Occupational Safety and Health Administration requirements as stated in 29 CFR 1910.

#### **4.2** Personal Protective Equipment

The subcontractor shall determine and require use of appropriate personal protective equipment for all tasks performed.

#### 4.3 Emergency Response

Not applicable.

#### 4.4 Accident Investigation

Not applicable.

#### 5. MANUFACTURING AND ASSEMBLY

#### 5.1 General

The backhoe inner boot, outer boot, swing boom physical stops, bulkhead fittings, and front adjustment assemblies shall be assembled and installed onto a 446B backhoe, in the subcontractor's shop, to ensure proper fits. The contractor's technical representative or alternate will inspect all testing of the assembled final product. Assembly of the equipment shall be made in a clean area of the subcontractor's facility. Materials shall be as specified on contract drawings.

#### 5.2 Prohibitions

None identified.

#### 5.3 Material

#### **Standard Parts**

See attached contract drawings.

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#### Structural

Not applicable.

#### Hardware

See attached contract drawings.

#### Other Materials

See attached contract drawings.

#### **Painting**

Exterior surfaces shall be as smooth and crevice-free as practical. The paint should be a smooth coat that is easily cleaned of contamination. See Section 6.5.2 for paint coatings.

#### **Chemical and Physical Test Reports**

Actual chemical test reports shall be furnished for all weld filler materials, plates, and structural members. A certificate of conformance shall be supplied that covers all materials provided in the scope of this specification.

#### 5.4 Fabrication

All components shall be fabricated in conformance with the contractor's drawings and as specified herein. A manufacturing/inspection/test plan shall be submitted to the contactor before fabrication release. The plan shall detail the fabrication, assembly, installation, inspection, examination, and test process to be performed. The plan shall be submitted for approval before supplier initiation of any manufacturing, inspection, or test activities, for incorporation of contractor source inspection hold points.

The subcontractor shall provide the contractor with as-built redlined markups of all approved changes to the contractor drawings. The redlined drawings shall be transmitted to the contractor before shipment of the equipment.

#### Welding

Welding and welding inspection shall be performed in accordance with the contractor's drawings. Weld procedures, welder qualifications, nondestructive testing (NDT) methods, and NDT inspector qualifications

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shall be submitted to the contractor for approval before performing any welding. Wherever stress relieving is required to maintain dimensional requirements, it shall be done before machining. Finished weld surfaces shall be free of defects. Welds being ground must be kept cool at all times to minimize distortion and discoloration. The original material thickness shall be maintained after all grinding and polishing processes.

#### Finish and Fit

All mill and fabrication markings must be removed, (i.e., center punch marks, scribe lines, and stampings). All exposed surfaces shall be free of sharp edges, cracks, pits, oxides, embedded slag, burns, weld splatter, sharp ridges, grooves, tool marks, or any other surface irregularities. All parts shall be free of burrs and sharp edges. All components drilled or machined shall be deburred and cleaned after the work is completed. All fits shall be made without using shims, unless specified on the drawings, and where fits can be made without stressing or forcing components or materials beyond where such force fits are specified.

#### 5.5 Equipment Tagging

All materials supplied but not attached to the backhoe shall be marked and tagged with its drawing and item.

#### 5.6 Cleaning, Painting, and Coating

#### 5.6.1 Cleaning

All surfaces shall be cleaned for removal of weld flux, oil, grease, shop soil, and visible rust. Methods may include cleaning by hot water spray or solvent wiping. The final wash and rinse shall be accomplished with fresh water. Cleanliness shall meet the approval of the contractor at the time of final inspection. The subcontractor's cleaning procedures shall be submitted for the contractor's approval before fabrication.

#### 5.6.2 Painting/Coating

 Surface Preparation and Painting. External corrosion-resistant surfaces shall be prepared and coated in accordance with this section. Surfaces to be painted shall be abrasive blast cleaned in accordance with Steel Structures Painting Council (SSPC)-SP6.

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• Materials. The coating materials shall be applied in accordance with paragraph 3.5 of Steel Structures Painting Council-PA1 as supplemented by the coating manufacturer's recommendations. The coating system shall consist of a prime and finish coat using the coating systems listed below in Table 1, or a contractorapproved equivalent:

Table 1. Coating system prime and finish coat.

Manufacturer	Primer	Finish
Keeler and Long	No.6040 (Tri- Polar Primer)	P-Series (Poly-Silicone Enamel) Copolymerized Silicone- Alkyd Enamel Light Gray 5504

Film thickness, test, and acceptance criteria shall be shown on American Society of Testing and Materials D5144, Standard Guide for Use of Protective Coating Standards in Nuclear Power Plants.

• Standard Components Color. Type of paint and color of final coat shall be in accordance with the contractor drawings.

One quart of each different color paint shall be provided for field touch-up. Complete surface preparation and application instructions shall be provided with the touch-up material.

#### 5.7 Spare Parts

None to be provided.

#### 5.8 Other Processes

Not applicable.

#### 6. SUBMITTALS

#### **6.1** General Submittal Requirements

#### **General Procedures**

Vendor data, whether prepared by the subcontractor or subcontractor's subtier or supplier, shall be submitted as instruments of the subcontractor. Therefore, before submittal, the subcontractor shall ascertain that material and equipment covered

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by the submittal and the contents of the submittal itself meet all the requirements of the subcontract specifications, drawings, or other contract documents.

Each submittal shall contain identification for each separable and separate piece of material or equipment. Literature (with respect to this information provided in the specification and on the vendor data schedule) shall be provided. Submittals shall be numbered consecutively for each different submittal.

#### **Vendor Data Schedule**

Vendor data required by the specification sections are identified on the vendor data schedule. The vendor data schedule provides a tabular listing by item number, drawing or specification reference, and description of the item or service. The type of submittal is identified by a vendor data code, and the time required to submit the item is identified by a "when to submit" code. An approval code specifies whether the submittal is for mandatory approval or for information only. One copy of routine paper or electronic file submittals is required; additional copies may be required by the vendor data schedule. Electronic file submittals are preferred.

#### Vendor Data Transmittal and Disposition Form 431.13

All vendor data shall be submitted to the contractor using the vendor data transmittal and disposition form. The form provides the subcontractor a method to submit vendor data and provides the contractor a means of dispositioning the submittal. The subcontractor shall list the vendor data schedule item number, a vendor data transmittal tracking number (if applicable), the drawing or specification number reference, a tag number (if applicable), the submittal status (e.g., mandatory approval, information only, or resubmittal), the revision level, and the item description. The description should be complete enough that a person unfamiliar with the project can determine what the submittal includes.

#### **Disposition by the Contractor**

The contractor's comments and required action by the subcontractor will be indicated by a disposition code on the submittal. The disposition codes will be classed as follows:

- A. **Work may proceed.** Submittals so noted will generally be classed as data that appears to be satisfactory without corrections.
- B. Work may proceed with comments incorporated. Revise effected sections and resubmit entire submittal. This category will cover data that, with the correction of comments noted or marked on the submittal,

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appear to be satisfactory and require no further review by the contractor before construction.

- C. **Work may NOT proceed. Revise and resubmit.** Submittals so dispositioned will require a corrected resubmittal for one of the following reasons:
  - 1. Submittal requires corrections, shown on comments, before final review.
  - 2. Submittal data incomplete and requires more detailed information before final review.
  - 3. Submittal data does not meet subcontract document requirements.
- D. **Accepted for use. Information only submittal.** Submittals so dispositioned will generally be classified as information only for asspecified material and equipment.

Mandatory approval coded vendor data will be reviewed by the contractor and receive an A, B, or C disposition. Information only submittals without comments will receive a D disposition. A, B, and C coded dispositioned submittals will be returned to the subcontractor. D dispositioned submittals will not be returned to the subcontractor. The contractor may provide internal review of information only submittals. In the event that comments are generated on an information only submittal, the submittal may be dispositioned B or C and returned to the subcontractor for appropriate action. Acknowledgment of receipt of dispositioned vendor data by the subcontractor will not be required.

The contractor will return dispositioned submittals with reasonable promptness. The subcontractor shall note that a prompt review is dependent on timely and complete submittals in strict accordance with these instructions.

#### 6.2 Spare Parts and Special Tools List

The subcontractor shall submit to the contractor a list of any recommended special tools required for installing the fittings and fitting components associated with the internal boot and external boot.

#### 6.3 Operations and Maintenance Manuals

Not applicable.

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#### 6.4 Drawings

The equipment supplier shall submit redlined drawings on the contractor drawings disclosing the configuration of the internal boot, external boot, swing stop shims, anchorage structures, and all associated hardware as built. These drawings shall document the mechanical configuration. The drawings shall be of sufficient detail to allow the contractor to identify and evaluate the systems and components for installation, operation, maintenance, and repair activities without detailed physical inspection of the actual hardware.

#### 6.5 Software

Not applicable.

#### 6.6 Weld History

#### **Weld Procedures**

Welding procedures shall be in accordance with the contractor drawings. A copy of the weld procedures to be used in this work shall be submitted to INEEL for approval before fabrication.

#### Weld Map

A weld map shall be submitted to the contractor and shall include the following information: weld procedure specification, NDE requirements and unique identification number including welder's identification, completion date, and reference to inspection report.

#### **Weld Repair Procedures**

Weld repair procedures shall be in accordance with the codes and standards specified for the welds on the contractor drawings. A copy of the weld repair procedures to be used in this work shall be submitted to INEEL for approval before fabrication.

#### Welder Qualifications

All welder qualifications and qualification procedures shall be in accordance with the codes and standards specified for the welds on the contractor drawings. Copies of welder qualifications shall be submitted to INEEL for approval before fabrication.

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#### **Nondestructive Examination Procedures and Personnel Qualifications**

Visual examination and liquid penetrant testing shall be performed in accordance with contractor drawings. All nondestructive examination (NDE) procedures and inspector qualifications shall be submitted to INEEL for approval before fabrication.

#### **Certified Material Test Reports**

Certified Material Test Reports (CMTRs) shall be provided for all weld filler material, steel plates, steel sheets, and structural members. CMTRs shall be submitted to INEEL for approval before fabrication.

#### 6.7 Certificate of Conformance

A Certificate of Conformance (C of C) shall be provided to INEEL for all parts purchased or constructed to this specification with shipment of the part.

#### 6.8 Commercial Grade Item Dedication

The subcontractor shall notify the contractor upon receipt of items 519903-25, 519903-26, 519931-17, 519931-18, 519931-20, and 519931-21, for Contractor commercial grade dedication.

### 7. QUALITY ASSURANCE

#### 7.1 Minimum Qualifications of Manufacturer, Supplier, or Personnel

- Welders performing work covered in this specification shall be in accordance with AWS D 9.1.
- Subcontractor shall have a quality assurance (QA) program that implements ASME NQA-1 1997. Applicable QA program elements will be identified in INEEL NQA-1 Applicability Matrix, included in the procurement documents.

#### 7.2 QA Program

American Society of Mechanical Engineers (ASME) NQA-1-1997 is applicable to the scope of work identified in this document. Specific criteria for implementation are listed in the ASME NQA-1 Applicability Matrix.

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#### 7.3 Nondestructive Examination

#### **Weld Inspections and Examinations**

Visual examination will be performed for workmanship and of all materials and components of the structure, as specified. Visual examination of welding will be performed in accordance with the contractor drawings. Personnel performing visual examination of welds shall have current certification as an American Welding Society certified welding inspector in accordance with the provisions of AWS QC1, Standard and Guide for Qualification and Certification of Welding Inspectors.

Personnel performing nondestructive testing other than visual examination of welds shall be qualified in accordance with the American Society for Nondestructive Testing Recommended Practice No. SNT-TC-1A.

Liquid penetrant examination shall be performed in accordance with ASME B&PV Code Section V Article 6. Acceptance criteria for this examination shall be performed as delineated on contractor drawings.

#### 7.4 Operational Testing

Not applicable.

#### 7.5 Special Processes

Not applicable.

#### 7.6 Certificate of Conformance

A C of C shall be provided to INEEL for all parts constructed or shown on this specification and the contractor drawings identified herein. This certificate shall state that the part has been procured, fabricated, cleaned, and inspected shown on this drawing, specification, and any buyer-approved changes, and that the final product fully complies with all technical requirements of these documents. A qualified representative of the subcontractor shall sign the C of C (use INEEL form 540.04).

#### 8. PACKAGING AND SHIPPING

#### 8.1 Packing and Packaging

446B Backhoe

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The subcontractor shall prepare the 446B backhoe for shipping. As a minimum, the backhoe shall be securely anchored during transport and the backhoe boom (if present) shall be locked in the upright position and secured.

#### **Swing Stop Shims**

The subcontractor shall prepare for shipping the swing stop shims that are not attached to the backhoe. As a minimum, the swing stop shims shall be packaged in such a way as to prevent damage during shipment.

#### **Anchorage Structures**

The subcontractor shall prepare for shipping all anchorage structures that are not attached to the backhoe. As a minimum, the anchorage structures shall be packaged in such a way as to prevent damage during shipment.

#### 8.2 Marking and Handling

Not applicable.

#### **8.3** Special Transportation Requirements

Transportation shall be via truck; rail transportation is not allowed. The subcontractor shall be responsible for dimensional stability and overall integrity of the equipment during shipment.

#### 9. INSTALLATION AND MAINTENANCE

#### 9.1 Installation

The backhoe inner boot with all fittings, outer boot, eight of 14 swing stop shims, and two front adjustment assemblies will be installed into the 446B backhoe. All other items shall be shipped in the unassembled state.

#### 9.2 Startup and Calibration

Not applicable.

#### 9.3 Training

Not applicable.

#### 9.4 Maintenance

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Not applicable.

#### 10. MARKING AND IDENTIFICATION

See applicable contract drawings.

#### 11. ACCEPTANCE

#### 11.1 Final Acceptance Method

Submittal and corresponding contractor approval of all applicable documents listed in the vendor data schedule, contractor approval at all hold point inspections, and final inspection and approval of all items, will constitute acceptance.

#### 11.2 Inspection and Hold Point

The contractor shall determine inspection and hold points after review of the manufacturing/inspection/test plan.

Unless otherwise specified by the purchase order, the supplier shall notify the contractor at least five working days in advance of the time that the anchorage structures, swing shims, and internal boot components will be available for source inspection by the contractor representative. Work cannot proceed without written authorization from the contractor after hold point inspection.

#### 11.3 INEEL Surveillance and Audits

The authorized contractor representative may perform source inspection or surveillance.

#### 12. ATTACHMENTS

Vendor data schedule- form 431.14

Contractor drawing 519859

Contractor drawing 519902

Contractor drawing 519903

Contractor drawing 519906

Contractor drawing 519931

Contractor drawing 522045

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#### **Vendor Data Schedule**

**Project** OU 7-10 GLOVEBOX EXCAVATOR METHOD PROJECT - BACKHOE 021052 -**Project Title** 21979 MODIFICAITON - BOOT INTERNAL AND EXTERNAL No.

System

Engineer/ **Rev**: 0 LOPEZ DARYL A **Date:** 12-APR-02 Project

Manager

**Vendor Data Coordinator** 

STURM BETH L, WCB-3WH502, MS: 3535 Address

Vendor Data Codes					
Drawings C. Attendance Record D. Blasting Plan E. Catalog Data F. Chem & Physical Analysis G. Concrete Mix Design H. Control System Diagram I. Design	O. Procedure/Instructions P. Pump Head Curves Q. Personnel Qualifications R. Red_line Drawings S. RSMI & Maintenance	N/ Survey Pecarde		AO. Design Qualification Testing AP. Traceability Procedure AQ. Cleaning Procedure AQ. Cleaning Procedure Qualification AS. Welder Performance Personnel Qualifications AT. Non-Destructive Examination Personnel Certifications AU. Inspector Certifications AV. Limited Shelf Life/Operational Data AW. Special Packaging, Shipping, and Rigging Procedure AX. Certificate of Materials to ASME Code AY. Chemical Inventory AZ. Other	
When to Submit					
AC - As Completed AT - After Test BC - Before Contract Awarded	BFA - Before Final Acceptance BFR - Before Fabrication Release ROS - Removed Off-Site PDS - Prior to Delivery on site	PTP - Prior to Purchase PS - Prior to Shipment PT - Prior to Test	PTC - Prior to Construction Start PTI - Prior to Installation PTW - Prior to Welding	TS - Time of Shipment WP - With Proposal	

Specification

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#### **ATTACHMENT A**

	Clause/Article or		ATTACHMENT A	T4		11
ltem No.	Drawing/Specification Reference	Description	Vendor Data Code	Extra Copies Required	When to Submit	Approval Code
999333333	6.2		AK. Special Tools List	4	PS - Prior to Shipment	Information Only
	6.4		A. As-Built Drawings	4	BFR - Before Fabrication Release	Approval Required
	6.6		AR. Weld Procedure Qualification	4	BFR - Before Fabrication Release	Approval Required
	6.6	Weld Map	AZ. Other	4	BFR - Before Fabrication Release	Approval Required
	6.6		AS. Welder Performance Personnel Qualifications	4	BFR - Before Fabrication Release	Approval Required
	6.6		AT. Non-Destructive Examination Personnel Certifications	4	BFR - Before Fabrication Release	Approval Required
20000000000	6.6	CMTR	AZ. Other	4	BFR - Before Fabrication Release	Approval Required
	5.4		AH. Manufacturing/Inspection/Test Plan	4	BFR - Before Fabrication Release	Approval Required
	6.6	Weld Repair Procedures	AZ. Other	4	BFR - Before Fabrication Release	Approval Required
	5.6		AQ. Cleaning Procedure	4	BFR - Before Fabrication Release	Approval Required
	6.2		AJ. Recommended Spares	4	PS - Prior to Shipment	Information Only
	7.6		AL. Certificate of Conformance	4	TS - Time of Shipment	Information Only
	6.6	NDE Procedures	AZ. Other	4	BFR - Before Fabrication Release	1. Approval Required
	5.3	Chemical and Physical Test	AZ. Other	4	PS - Prior to	2. Information

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- Instructions: 1. Refer to subcontract documents for instructions on submittals.

  - 2. Electronic submittals in lieu of paper documents are acceptable and encouraged.
    3. The normal number of copies required is ONE. If more are required, the number will be shown here.
    4. THE INEEL WILL SCAN ALL SUBMITTED VENDOR DATA INTO A SYSTEM THAT IS ACCESSIBLE TO ALL INEEL EMPLOYEES UNLESS THE SUPPLIER/SUBCONTRACTOR IDENTIFIES SUBMITTED INFORMATION AS PROPRIETARY.

